

Team Leads												FT Vacant	Contract Vac	Totals
Open Cases	17	6	7	11	6	8	6	10	4	3				78
Current# Pages	2,967	1,314	4,021	3,833	1,446	1,892	1,013	1,045	1,562	891			8,206	19,984
Total Pages	4,085	1,407	4,683	5,439	2,937	2,591	2,842	1,689	1,620	891			8,206	28,184
Total Cases	26	7	8	49	41	29	23	27	5	3			21	218
% of Total Cases	11.93%	3.21%	3.67%	22.48%	18.81%	13.30%	10.55%	12.39%	2.29%	1.38%				
% of Total Pages	14.49%	4.99%	16.62%	19.30%	10.42%	9.19%	10.08%	5.99%	5.75%	3.16%				

Training; DO  
 Training PT (26) Training PT (20) Reviewer

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases		Total # Cases	Current Total Pages
		36047-16			491	n		30 Days-reconsideration			
21-Apr	5-May	36456-16		22	22	n		post-pub, non-compliance			
25-May	30 days	36742-16		15	15	f					
1-Jun		34260-15		360	360	n					
3-Jun	30-Jun	36781-16		328	328	n					
3-Jun	10-Jun	36788-16		7	7	f					
22-Mar		36118-16		396	396	f		picked up 11-Jul			
11-Jul		36652-16		69	69	f					
27-Jul	28-Jul	37134-16		2	2	n					
		36260-16			200	f					
18-Jul	29-Jul	37071-16		501	501	f					
		37421-16			166	f					
22-Sep		37486-16		172	172	n					
		37599-16			12	n					
		37608-16			175	n					
5-Oct	30 days	37605-16		1	1	f					
5-Oct	30 days	37606-16		5	5	f					
5-Oct	30 days	37604-16		280	280	f		rewrite			
		37609-16			28	n					
18-May		36708-16		399	399	f		assigned 12-Oct			
		37643-16			0	n		side-by-side			
		37739-16			44	n					
20-Oct	2-Dec	37784-16		19	19	n					
25-Jul	11-Aug	37124-16		294	294	n		picked up 21-Oct			
24-Oct		37797-16		97	97	f					
		37822-16			2						

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total		# Open Cases	Total #		Current Total Pages
							Pages	Cases		Cases	Pages	
14-Jan		34838-15		402	402	n	1,407	6	7		1,314	
1-Jun	30 days	36767-16		33	33	n	Reassignment from					
3-Jun	30 days	36780-16		23	23	n						
16-Jun		36866-16		423	423	n	side by side					
17-Jun		36877-16		25	25	f						
		37207-16			93	n						
28-Mar		36177-16		408	408	f						

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side by side

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
		36898-16			662	n	4,683	7	8	4,021
1-Apr		36226-16		477	477	n				
14-Apr		36378-16		705	705	f	Assigned 10-Aug			
12-Sep		37432-16		650	650	n	Assigned 10-Aug			
29-Apr		36535-16		1586	1586	f				
21-Sep		37477		4	4	n				
11-Oct	7-Nov	37642-16		459	459	n				
20-Oct	30 days	37781-16		140	140	n	rewrite			

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	post-pub	Total Pages	# Open Cases	Total # Cases	Current Total Pages
21-Apr		33142-15		12	12	n	awaiting response from DO	5,439	11	49	3,833
7-Jun	17-Aug	36803-16		31	31	n					
15-Jun		35940-16		446	446						
8-Jul		35623-16		882	882						
11-Jul		35268-15		830	830	f	reassigned from [ ]				
4-Aug		37187-16		4	4	n					
26-Apr		36509-16		212	212	f	assigned 8/9				
		37301-16		47	47	n					
		37372-16		264	264	n					
		37420-16		412	412	n	side by side				
		37506-16		323	323	n					
		37545-16		3	3	n					
		37547-16		10	10	n					
		37546-16		12	12	n					
		37548-16		7	7	n					
		37555-16		4	4	n					
		37551-16		12	12	n					
		37556-16		76	76	f					
		37578-16		20	20	n					
		37582-16		8	8	n					
		37583-16		5	5	n					
12-Apr		36348-16		334	334	n	reassigned on 4-Oct				
7-Apr		36308-16		402	402	n	assigned 4-Oct				
		37589-16		3	3	n					
		37590-16		13	13	n					
		37591-16		44	44	n					
		37602-16		2	2	n					
		37601-16		7	7	n					
		37600-16		7	7	n					
		37639-16		13	13	n					
		37647-16		4	4	n					
		37648-16		5	5	n					
		37649-16		80	80	n					
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reassigned from [ ]

11-Oct	37660-16	10	n	
	37662-16	50	n	
	37673-16	4	n	
	37674-16	3	n	
	37645-16	366	n	side by side
	37705-16	50	n	
	37772-16	49	n	
	37775-16	3	n	
	37787-16	10	n	
	37788-16	9	n	
	37777-16	11	n	
	37796-16	2	n	
	37798-16	4	n	
	37803-16	12	n	
	37802-16	8	n	
26-Oct	37826-16	314	f	galleys

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Date Assigned	Date Due	Case #	Author	Current		N/F	Total Pages	# Open		Total # Cases	Current	
				Pages	Pages			Cases	Cases		Total Pages	Total Pages
1-Jun	7-Jun	36763-16		33	33	n	2,937	6	41		1,446	
4-Mar		37161-16			292	n						
		35967-16		411	411	f						
		37263-16			10	n						
28-Mar		36198-16		370	370	f						
		37554-16			448	n						
		37564-16		3	3	n						
		37563-16			13	n						
		37562-16			5	n						
		37565-16			33	n						
		37567-16			4	n						
		37569-16			34	n						
		37635-16			30	n						
		37678-16			92	n						
		37681-16			10	n						
		37682-16			279	n						
		37685-16			6	n						
		37686-16			1	n						
		37687-16			3	n						
13-Oct	10-Nov	37684-16		296	296	n						
		37693-16			16	n						
		37704-16			10	n						
		37706-16			3	n						
		37715-16			19	n						
		37716-16			10	n						
		37717-16			12	n						

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37718-16	9	n
37719-16	15	n
37720-16	2	n
37721-16	6	n
37722-16	5	n
37711-16	21	n
37689-16	2	n
37750-16	3	n
37731-16	27	n
37743-16	4	n
37741-16	8	n
37754-16	13	n
37339-16	316	n
37825-16	43	n
37829-16	20	n

1-Sep

26-Oct 28-Oct

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
6-Sep		37329-16			398	f	2,591	8	29	1,892
		37389-16			40	n				
22-Sep	7-Oct	37444-16			9	n				
		37459-16			20	n				
		37333-16			126	n				
		37508-16			23	n				
29-Apr		36541-16			1350	f	assigned 29-Sep			
		37568-16			8	n				
		37588-16			8	n				
		37596-16			8	n				
		37598-16			76	f				
		37614-16			3	n				
		37618-16			4	n				
		37616-16			9	n				
		37620-16			3	n				
		37619-16			16	n				
		37625-16			4	n				
		37627-16			2	n				
7-Oct	18-Nov	37638-16			68	n				
		37641-16			305	n				
		37680-16			9	n				
		37679-16			17	n				
		37724-16			4	n				
18-Oct	30-Nov	37742-16			6	n				
		37730-16			9	n				
		37709-16			5	n				
27-Oct	30-Nov	37838-16			49	n				
27-Oct	2-Nov	37837-16			4	n				
27-Oct	31-Oct	37840-16			8	n				
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					(b)(3) CIAAct					
					(b)(3) NatSecAct					
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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
		37458-16			20	n	2,842	6	23	-1,013
		37480-16			1288	n				
15-Sep		37436-16			530	n				
		37530-16			4	n				
		37531-16			32	n				
28-Sep	28-Oct	37532-16			24	n				
		37533-16			322	n				
30-Mar		36202-16			413	n				
		37584-16			19	n				
		37585-16			5	n				
		37628-16			5	n				
		37629-16			6	n				
		37637-16			76	n				
		37677-16			21	n				
		37723-16			3	n				
20-Oct	30 days	37768-16			9	n				
		37769-16			2	n				
20-Oct	10-Nov	37780-16			34	n				
		37786-16			5	n				
25-Oct	15-Nov	37807-16			3	n				
		37815-16			7	n				
		37816-16			6	n				
		37819-16			8	n				

DoD referral

assigned 29-Sep

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
1-Mar		35944-16		314	314	n	1,620	4	5	1,562
28-Jun	12-Jul	36908-16		474	474	n		w/ <input type="checkbox"/> for 2nd read		
25-Aug		37310-16		286	286	n	galley's			
		37607-16		58	58	n				
11-Oct		37644-16		488	488	n	side-by-side		(b)(3) CIAAct (b)(6)	

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
9-Mar	30 days	36003-16		437	437	f	891	3	3	891
25-Apr	N/A (appeal)	36483-16		12	12	n	alt. review completed, comments added, 2nd review ongoing			
20-Sep		37139-16		442	442	n	Appeal - awaiting <input type="text"/> input			

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Date In	Date Due	Case #	Author	Current Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
14-Jan		34530-15		444	f	444	21	21	8,206
9-May		36645-16		282	n	282			
9-May		36646-16		292	f	292			
28-Jun		36939-16		511	f	511			
30-Jun		36969-16		306	n	306			
11-Jul		37034-16		244	f	244			
26-Jul	11-Aug	37124-16		294	n	294			
10-Aug		37222-16		512	n	512			
22-Aug		37296-16		90	f	90			
6-Sep		37348-16		614	f	614			
6-Sep		37369-16		396	n	396			
22-Sep		37469-16		310	n	310			
22-Sep		37479-16		490	n	490			
4-Oct		37603-16		554	n	554			
6-Oct		37626-16		397	n	397			
7-Oct		37640-16		397	f	397			
12-Oct	10-Nov	37683-16		742	n	742			
17-Oct		37744-16		587	f	587			
17-Oct		37745-16		360	f	360			
24-Oct		37806-16		343	f	343			
25-Oct		37809-16		322	n	322			
26-Oct		37835-16		163	n	163			

working on OT

Half done

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Likely congressional inquiry per DoD 10/11

DoD Referr

DoD referral

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